

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

DANIELLE N BURTON

Debtor(s)

Case No. 16-06706

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/29/2016.
- 2) The plan was confirmed on 05/12/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 02/09/2017.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$2,400.00
Less amount refunded to debtor	\$700.00

**NET RECEIPTS: \$1,700.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$896.09
Court Costs	\$0.00
Trustee Expenses & Compensation	\$79.90
Other	\$382.00

**TOTAL EXPENSES OF ADMINISTRATION: \$1,357.99**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Unsecured	5,591.00	NA	NA	0.00	0.00
Afni, Inc.	Unsecured	413.00	NA	NA	0.00	0.00
ARS ACCOUNT RESOLUTION	Unsecured	254.00	NA	NA	0.00	0.00
ARS ACCOUNT RESOLUTION	Unsecured	130.00	NA	NA	0.00	0.00
ARS ACCOUNT RESOLUTION	Unsecured	85.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	300.00	NA	NA	0.00	0.00
CHASE	Unsecured	100.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,500.00	7,851.63	7,851.63	0.00	0.00
CUSTOM COLLECTION SERVICES INC	Unsecured	124.00	124.00	124.00	0.00	0.00
DEVON FINANCIAL SERVICE	Unsecured	400.00	572.18	572.18	0.00	0.00
Diversified Consulta	Unsecured	688.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	686.00	NA	NA	0.00	0.00
FIRST FINANCIAL INVESTMENT FUN	Unsecured	NA	839.62	839.62	0.00	0.00
GATEWAY FINANCIAL	Secured	1,675.00	12,574.28	12,574.28	179.25	162.76
GATEWAY FINANCIAL	Unsecured	10,929.00	NA	NA	0.00	0.00
GM FINANCIAL	Unsecured	8,997.00	8,997.58	8,997.58	0.00	0.00
GRANT & WEBER	Unsecured	452.00	NA	NA	0.00	0.00
GRANT & WEBER	Unsecured	179.00	NA	NA	0.00	0.00
HARVARD COLLECTION SERVICE	Unsecured	1,115.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	790.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	1,597.92	2,960.29	2,960.29	0.00	0.00
PORANIA	Unsecured	NA	233.96	233.96	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1.00	NA	NA	0.00	0.00
SAFEWAY INSURANCE	Unsecured	2,000.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	2,000.00	26,808.10	26,808.10	0.00	0.00
SULLIVAN URGENT AID CENTERS	Unsecured	NA	721.00	721.00	0.00	0.00
SULLIVAN URGENT AID CENTERS	Unsecured	NA	306.00	306.00	0.00	0.00
SW CREDIT SYSTEMS INC	Unsecured	220.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	686.27	686.27	0.00	0.00
UNIVERSITY OF PHOENIX	Unsecured	1,063.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	3,500.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	2,034.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	7,527.00	14,485.10	14,485.10	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$12,574.28	\$179.25	\$162.76
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$12,574.28</b>	<b>\$179.25</b>	<b>\$162.76</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$64,585.73</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$1,357.99</u>	
Disbursements to Creditors	<u>\$342.01</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$1,700.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/15/2017

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.